

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-B, MANAGING GENERAL CONTRACTORS, WITH BRYSON CONSTRUCTORS, INC./PRECISION 2000, INC., A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$1,000,000, TO RELOCATE THE EXISTING DELTA SERVICE CENTER AND DEMOLISH CONCESSION SPACE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101172 (SECURITY IMPROVEMENTS) 105 (R21E012096AA) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101172 (SECURITY IMPROVEMENTS) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken a major expansion of the Airport to accommodate increasing air traffic, including maintaining and repairing the Central Passenger Terminal Complex (CPTC) Renovation at the Airport; and

**WHEREAS**, the City entered into Contract No. FC-3007000038-B (“Contract”), Managing General Contractors, with Bryson Constructors, Inc./Precision 2000, Inc., (“Bryson/Precision”), pursuant to Resolution 08-R-0489, to provide managing general contractor services at the Airport; and

**WHEREAS**, Security Screening Checkpoint Expansion 2008 Egress has been identified as a project necessary to be completed at the Airport and the Aviation General Manager has determined that it is desirable and in the City’s best interest to assign this project to Bryson/Precision under the Contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to Bryson/Precision under the Contract in a collective amount not to exceed \$1,000,000 for the Security Screening Checkpoint Expansion Egress Project, pursuant to Code Section 2-1111.

**BE IT FURTHER RESOLVED**, that all contracted services will be charged to and paid from PTAE0: 18101172 (Security Improvements) 105 (R21E012096AA) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 7563000 (Airport) 101172 (Security Improvements) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default).

**BE IT FINALLY RESOLVED**, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to Bryson/Precision.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The Task Order written under this authorization will relocate the existing Delta Service Center from its present location to a new location at gate T7 and to demolish concession space located directly in front of the new south security checkpoint. This will allow direct flow of passengers from the recently completed south checkpoint straight into Concourse T.

**2. Please provide background information regarding this legislation.**

Department of Aviation (DOA) constructed additional security screening checkpoint capacity in Terminal North and Terminal South to alleviate long passenger queues and subsequent large concentration of passengers at the main checkpoint.

Relocating the Delta Service Center will allow the DOA to relocate the News and Gift shops to the current Delta Airlines leased location. The DOA will demolish the existing News and Gift shops and convert to common use space. This conversion will greatly improve the flow of passengers from the recently installed new south checkpoint.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Task Order

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

- (d)     **Invitations Issued:**
- (e)     **Number of Bids:**
- (f)     **Proposals Received:**
- (g)     **Bidders/Proponents:**
- (h)     **Term of Contract:** 3 Years from the date of execution

4. **Fund Account Center (Ex. Name and number):** PTAE0:18101172 (Security Improvements) 105 (R21E012096AA) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 7563000 (Airport) 101172 (Security Improvements) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default).

5. **Source of Funds: Example: Local Assistance Grant** City Contributions

6. **Fiscal Impact:** Not to exceed \$1,000,000

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

7. **Method of Cost Recovery:** Landing Fees

**Examples:**

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Marsha Love-Brown

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 5/12/09

Anticipated Committee Meeting Date(s): 5/27/09

Anticipated Full Council Date: 6/01/09

Commissioner Signature: 

Chief Procurement Officer Signature: 

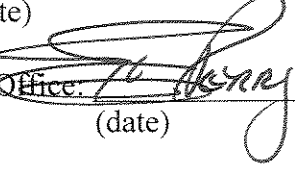
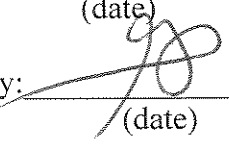
**CAPTION**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-B, MANAGING GENERAL CONTRACTORS, WITH BRYSON CONSTRUCTORS, INC./PRECISION 2000, INC., A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$1,000,000, TO RELOCATE THE EXISTING DELTA SERVICE CENTER AND DEMOLISH CONCESSION SPACE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101172 (SECURITY IMPROVEMENTS) 105 (R21E012096AA) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101172 (SECURITY IMPROVEMENTS) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$1,000,000

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office:  5/12/09 Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)